



February 2, 2017

*Our mission is to preserve
and enhance the quality of
California's water resources
for the benefit of present and
future generations.*

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California Regional Water Quality Control Board Los Angeles Region Samuel Unger, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Watershed Regulatory/Municipal Permitting

Watershed Management/Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) Santa Clara River Watershed Committee (December 15). The meeting included a presentation by United Water Conservation District on their Regional Groundwater Flow Model which improves upon an earlier model for the Oxnard Plain.

Wetlands Recovery Project

The watershed coordinator is the staff representative to the Wetlands Recovery Project's (WRP) Managers Group and a meeting of it was attended on December 7.

Financial Assistance

A financial assistance link is available on the Regional Board webpage at http://www.waterboards.ca.gov/losangeles/water_issues/proSgrams/grants_loans/Financial_Assistance/index.shtml. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources.

Watersheds of the Los Angeles Region

Information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Groundwater Permitting and Land Disposal Section

The Second Revision of the Memorandum of Understanding for the Phased Implementation of the Basin Plan Amendment for the Malibu Civic Center Area Prohibition

Eric Wu

On January 11, 2017, Regional Board staff attended the Malibu City Council meeting in support of the second revision of the Memorandum of Understanding (MOU) for the Phased Implementation of the Basin Plan Amendment for the Malibu Civic Center Area Prohibition.

On July 14, 2011, the Los Angeles Regional Water Quality Control Board, the State Water

Resources Control Board, and the City of Malibu entered into a memorandum of understanding, or MOU, to construct a centralized wastewater treatment facility in phases. It is anticipated that the wastewater treatment facility will eliminate the use of onsite wastewater treatment systems in the Civic Center area, and will improve water quality addressing both nutrient and bacteria in the Malibu Creek, Malibu Lagoon and Santa Monica Bay. On March 12, 2015, the Los Angeles Regional Board adopted Waste Discharge Requirements and Water Recycling Requirements for the Treatment Facility which also promotes the recycling of the treated wastewater that will be used for irrigation. On December 4, 2014, the MOU was revised to provide more time for the City of Malibu to finish the Environmental Impact Report, to finalize the engineering design, and to form the Assessment District. On June 29, 2016, the groundbreaking for the Treatment Facility occurred.

Due to the complexity of the project, which required additional time to form the assessment district and obtain sufficient funding, the 2014 MOU need to be further revised to allow time for construction. Based on the current construction progress, the Treatment Facility for Phase I will be completed by September 30, 2018, and Phase II by November 5, 2024.

The City Council unanimously approved the MOU Revision as presented, and authorized the Mayor to execute the revised MOU on behalf of the City.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From November 14, 2016 to January 17, 2017, two dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR was revised and eight WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	The Former Freeman Products Facility / CI 10283	David Koo	11/15/16		
2.	Former Electron Dynamics Division / CI 9978	David Koo			11/30/16
3.	Former Pratt & Whitney Rocketdyne, Inc / CI 9535	Peter Raftery		11/29/16	
4.	Techni-Braze Facility / CI 10093	Ann Chang			12/12/16
5.	Former Rocketdyne Facility / CI 10290	Ann Chang	01/12/17		
B.	General Waste Discharge Requirements for Aquifer Storage and Recovery Projects that inject drinking water into groundwater (Order No: 2012-0010-DWQ)				
1.	Santa Susana Field Laboratory / CI 10158	David Koo			12/16/16
C.	General WDR Discharge for groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Former Univar USA Inc., Facility / CI 9875	Peter Raftery			12/05/16
2.	Santa Susana Field Laboratory / CI 9974	David Koo			12/16/16
3.	Culver Motor Clinic / CI 9411	Ann Chang			01/09/17
D.	General WDR for specified discharges to groundwater in Santa Clara River and Los Angeles River Basins (Order No. 93-010)				
1.	Arroyo Sequit Steelhead and Stream Restoration Project / CI 10186	Peter Raftery			12/12/16
E.	General WDR for private subsurface sewage disposal systems in areas where groundwater is used or may be used for domestic purposes (Order No: 91-44)				
1.	Tract 50173-01 Quail Ranch / CI 8739	Peter Raftery			12/22/16

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From November 14, 2016 to January 17, 2017, staff issued seven notices of violations.

	Date Issued	Permittee	Project Manager
1.	11/16/16	Penrose Landfill / CI 2181	Enrique Casas
2.	12/14/16	The Enclave in Malibu / CI 8629	Don Tsai
3.	12/16/16	Newhall Church of the Nazarene / CI 9011	David Koo
4.	12/16/16	Piru Wastewater Treatment Plant / CI 5714	Ann Chang
5.	01/03/17	Hollandia Produce / CI 10016	Peter Raftery
6.	01/03/17	Point Dume Plaza Shopping Center / CI 8687	Don Tsai
7.	01/16/17	Canyon Country Mobile Home Park / CI 8887	David Koo

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From November 14, 2016 to January 17, 2017, staff conducted fifteen pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	10/17/16	Scholl Canyon Landfill No. 4 / CI 2846	Douglas Cross
2.	10/28/16	Edward W. Haverly / CI 10256	Don Tsai
3.	11/08/16	Sunshine Canyon Landfill City - County Landfill / CI 2043	Wen Yang
4.	11/09/16	Burbank Landfill / CI 5800	Douglas Cross
5.	12/06/16	United Rock Products Pit #2 / CI 8799	Wen Yang
6.	12/06/16	United Rock Products Pit #3 / CI 5801	Wen Yang
7.	12/06/16	Peck Road Gravel Pit Landfill / CI 6650	Wen Yang
8.	12/06/16	Olive Pit Inert Landfill / CI 10251	Wen Yang
9.	12/13/16	Sunshine Canyon Landfill City – County Landfill / CI 2043	Wen Yang
10.	12/22/16	Market Place Sanitary Landfill / CI 2767	Enrique Casas
11.	12/22/16	Sunshine Canyon Landfill City – County Landfill / CI 2043	Wen Yang
12.	12/22/16	Malibu Civic Center Wastewater Treatment Facility / CI 10042	Don Tsai
13.	12/22/16	Malibu Rocky Oaks Guest Ranch / File No. 16-158	Don Tsai
14.	12/28/16	Cal-Arrow Irwindale Inert Debris Engineered Rill Operation / CI 8316	Wen Yang
15.	12/28/16	Lower Azusa Reclamation (Formerly Rodeffer Inert Landfill) / CI 7711	Wen Yang

Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment Sys-

tem Policy Tier 0

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharge less than 10,000 gallons per day, are not within high-risk or total maximum daily load (TMDLs) addressed area, and function properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	10/31/16	Placerita Field Office of Linn Operating / File No. 09-098	Don Tsai
2.	12/15/16	The Joel E. Bird Residence / CI 10254	Don Tsai
3.	12/15/16	The Edward W. Haverly Residence / CI 10256	Don Tsai
4.	12/22/16	Joellyn Marlow / CI 10176	Don Tsai
5.	01/13/17	Four Oaks Training Facility / CI 8853	David Koo

Total Maximum Daily Load's

SGMA, GSA SETUP& GSP PREPARATION

Regional Board staff attended a seminar titled “SGMA, GSA set up, and GSP preparation”, hosted by Law Seminars International in downtown Los Angeles on January 9-10, 2017. The Sustainable Groundwater Management Act (SGMA) requires the formation of locally-controlled Groundwater Sustainability Agencies (GSAs) to develop Groundwater Sustainability Plans (GSPs) geared towards ensuring long-term sustainability of groundwater supplies in a manner that avoids undesirable results (including chronic lowering of groundwater levels, degraded water quality and adverse impacts to beneficial uses of surface waters). This approach to groundwater management is expected to provide a buffer against drought and climate change, and increase reliability of water supplies under varying environmental conditions. The conference addressed how SGMA and its associated regulations will affect water resources and environmental management; the roles of state and local agencies, and practical approaches to GSA formation and Groundwater Sustainability Plan development. For further information or questions please contact Dr. Ginachi Amah at (213) 576-6685 or at Ginachi.Amah@waterboards.ca.gov.

401 Water Quality Certification Program

Since November 1, 2016, the Regional Board has received 7 new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at:

Date of Issuance	Staff	Applicant	Project	Action
7/21/2016	Dana Cole	Andrea Ware	Ware Residence	Conditional WQC
7/21/2016	Valerie Carrillo Zara	City of Camarillo	Camarillo Hills Drain Cap	Conditional WQC
7/21/2016	LB Nye	Division of Environmental Planning, Caltrans District 7	Clean Water Act Section 401 Water Quality Certification for 14 Caltrans Projects	Notice of Violation
7/21/2016	Valerie Carrillo Zara	Los Angeles County Flood Control District	Sunset Upper Debris Basin Dam Modification	Conditional WQC
7/22/2016	Valerie Carrillo Zara	Los Angeles County Flood Control District	Big Dalton Dam Sluiceway Rehabilitation	Conditional WQC
8/5/2016	Valerie Carrillo Zara	Jonathon Frank, 32640 Pacific Coast Highway	32640 Pacific Coast Highway Slope Repair	Conditional WQC
8/9/2016	Valerie Carrillo Zara	MC Global BP4	MC Global BP4 Transpacific Fiber Optic Cables	Conditional WQC
8/16/2016	Dana Cole	US Army Corps of Engineers	Los Angeles River Reach 4D Repair	Conditional WQC
8/26/2016	Valerie Carrillo Zara	Pepperdine University, Rhianon Bailard	Pepperdine University Enhanced Recreation Area	Conditional WQC
8/30/2016	Dana Cole	Newhall County Water District	Sand Canyon Sewer Pipeline Relocation	Conditional WQC

As of January 1, 2017, the 401 Certification Unit is using a new Certification template that was developed by staff at the State Board and Regions. The new template will ensure all Boards issue Certifications in the same format. Consistency between Regions is valued by many stakeholders and consistency will make it easier to assemble data on impacts and mitigation throughout the State. The new format is much more comprehensive and should allow for greater detail in Certifications issued.

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

Remediation

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of December 2016 include the following:

1. On December 12, 2016, the Regional Board completed the review of the eleven (11) *Property-Specific Remediation Plans* (PSRPs) and approved the proposed remedial action. The PSRP contain planned cleanup activities for the property consistent with the Regional Board approved *Revised Remedial Action Plan* (RAP) and *Remedial Design and Implementation Plan* (RDIP). The approval letter states that in

implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Regional Board approved Revised RAP and RDIP.

2. On December 19, 2016, the Regional Board and Office of Environmental Health Hazard Assessment (OEHHA) completed the review of laboratory sample results from wipe samples from pool at 24736 Ravenna Avenue and issued a response with a required follow-up action. The sampling was performed to address the concerns expressed by the home owner because of stains on the pool plaster.
3. On December 21, 2016, the Regional Board completed the review of cluster-wide *Remediation and Construction Completion Report – Cluster 1* for RAP implementation at the Former Kast Property and issued a response with a required follow-up action. Information provided in this report applies to all nine properties in Cluster 1 and includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported and either disposed or treated and recycled. It also includes detailed field monitoring records associated with the construction work.
4. On December 21, 2016, the Regional Board completed the review of seven (7) of the nine (9) properties of Cluster 1 *Property-Specific Remediation and Construction Completion Reports* (RCCRs) and issued a response with a required follow-up action. The RCCRs are specific to the subject property and includes a summary table and laboratory reports for post-excavation documentary soil samples.

The remaining two properties border Cluster 2. Those homeowners remain in temporary housing while the Cluster 2 work is completed. Landscaping of their properties will be completed with Cluster 2 properties, and the Property-specific RCCRs for these two properties will be submitted with the Cluster 2 RCCRs.

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of December 2016 and are summarized as follows:

1. On November 30, 2016, the Regional Board completed the Review of a letter titled *Proposed Modifications to the Quarterly Soil Gas Monitoring and Sampling Program* and issued a directive. Based on the review of the letter and criteria required for termination of monitoring activities, approved the modifications that includes discontinuation of methane monitoring in indoor spaces at the Los Angeles Adventist Academy.
2. On December 1, 2016, the Regional Board completed the Review of a document titled *Notification of Groundwater Sampling Methodology Pilot Test: Snap Sampler*. Based on the review approved the snap sampling of ten (10) groundwater monitoring wells to evaluate the change in the sampling methodology.
3. On December 2, 2016, the Regional Board received a document titled *Remedial Action Plan Phase III – Groundwater* (RAP) to address groundwater contaminated with volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH) at the former Athens Tank Farm. The proposed remedial action consists of sparge system (bio-sparging and air-sparging), Non-Aqueous Phase

Liquid (NAPL) recovery and monitored natural attenuation. The RAP presents proposed remedial technologies, including design and details regarding locations, depths, sampling and monitoring program and equipment. The sparge system installation will be approached stepwise. If approved, each of these technologies would be used in conjunction with institutional controls.

*Investigative Orders—new and Continued Activities
Staff Signed Letters*

Discharger	Location	Required Action
ALUM-A-COAT INC. (Santoshi Corp.)	2439 Seaman Ave. & 9859 E. Kale St	107.0025 -ALUM-A-COAT - Response to Comments on Workplan Approval
American Etching	13730 Desmond St. Pacoima	13267 Order for Subsurface Investigation 12-22-2016
Calstrip Steel Corporation	7140 Bandini Boulevard	Requirement for Technical Report Workplan
Cervitor Kitchens Inc. (Former)	1500 and 1516 Santa Anita Ave. South El Monte	107.2207-Former Cervitor Kitchens- Comments on Workplan Approval Letter
Craneveyor Corporation	1524 Potrero Ave. South El Monte	107.0777- Craneveyor Corp. - 13267 Order for CUQ
DOD - Channel Islands Air National Guard	10607 Norwalk Blvd Santa Fe Springs	1075-- Response to October 2016 Comments on the Cap-Ciang
Former Exxonmobil Jalk Fee Property	10607 Norwalk Blvd Santa Fe Springs	Response to an Extension Request
Former Preco Site	6300 East Slauson Avenue	Approval of 4-Month Extension To Submit an off-Site Groundwater Monitoring Well
Litton Data Systems	8000 Woodley Avenue Van Nuys	0614- Approval of Addendum-03 Workplan for Site Investigation Activities
Marrs Fabulous Cleaners	3623 E Florence Ave Bell	Review of Subsurface Investigation Report
Pipelines - Shell	2929 Willow St E Long Beach	GW Investigation Work Plan
Pipelines - Tesoro	2929 Willow St E Long Beach	GW Investigation Work Plan
Ujima Village Apartments / Former Athens Tank Farm	941 East 126th St Los Angeles	Review of Notification of Groundwater Sampling Methodology Pilot Test: Snap Samplers
Vin Power	817 South Palm Ave. Alhambra	Approval of Site Assessment WP
Amendment to order		
Arco East Hynes Terminal	5905 Paramount Boulevard Long Beach	Regional Board Approval of Deadline Extension to Submit Technical Report, Tesoro East Hynes Terminal, SCP-211, 12-21-2016
SHELL - Carson Terminal	20945 Wilmington Ave Carson	Rescission of Interim Remedial Measure (IRM) Using In-Situ Chemical Oxidation (ISCO) and Two-Year Review Requirement
SQUARE D CO	4335 E. Valley Boulevard Los Angeles	Report Review and Workplan Request
The Panama Site	12922 Panama Street Los Angeles	Approval for Time Extension - for Submittal of Site Assessment Report
Western Metal Lath Facility	15220 Canary Ave La Mirada	SCP NO. 0673: Former WML - Response to RAP 12-15-16

Clean Up & Abatement Orders—New and Continued Activities

Discharger	Location	Action
Arco Hathaway Terminal	2350 Obispo Ave Signal Hill	Regional Board Review of Sept 2016 Stormwater Mgmt Report
Cragar Wheel Facility (Former)	19007 South Reyes Compton	Approval of Groundwater Monitoring Workplan
Creative Elegance Inc.	2105 Edwards Ave. South El Monte	107.5894-Creative Elegance, Inc. - workplan approval
Crescent Shopping Center	8100-3136 Santa Monica Blvd West Hollywood	Extension Approval Letter
CSHV Pen Factory LLC - Buildings I, Iii, & Iv Reuse	1681 26th Street	Extension Approval
Fan Steel/Precision Sheet Metal	5235 West 104th St Los Angeles	Review of Remedial Action Plan
Former Aviall Services Inc.	3111 N. Kenwood St. Burbank	Request to Participate in Basin Wide EPA Groundwater Sampling Event 2017
Former Powerine Oil Co Refinery - Eastern Portion	12345 Lakeland Road Santa Fe Springs	Approval of Soil Management Plan
Former Union Oil Harbor Pipelines	N/A Front Street San Pedro	Time Extension Approval
Hollywood Burbank Airport Replacement Terminal	2801 North Hollywood Way Burbank	104.0674A - Approval of Soil and Soil Vapor Investigation Work Plan
Honeywell International Site B	20263 Western Ave Torrance	Request Soil & Groundwater Workplan
Northrop Aircraft Division	1515 Rancho Conejo Boulevard	0252 - Approval of Addendum to Work Plan for Well Abandonment, Protection and Re-Installation
Paragon Cleaners	1310 Vine Street Hollywood	Off-Site Access Request Letter- 1316/1320 Vine Street (Winchell's Donut)
Rye Canyon Business Park Parcel A & A.	25141 Rye Canyon Loop Valencia	Request for Public Participation Information
Shell - Carson Terminal	20945 Wilmington Ave Carson	Access Request for Membrane Interface Probe/Cone Penetrometer Testing Investigation For 1,2-Dichloroethane Pursuant to California Water Code Section 13267 Order at the Eco Services Facility
Shell Los Angeles Refinery	2101 E. Pacific Coast Hwy Wilmington	Comments on Groundwater Monitoring Network at Valero Wilmington Refinery Asphalt Plant
Teledyne Cast Parts	4200 Valley Pomona	Approval of Time Extension Request
Texaco - E&P, Inc.	133 W. Santa Clara St Ventura	0267_Response to Notification of Modified Redevelopment Plans and Request for Additional Information
Unocal Marine Terminal	No Numbers Berths 148-151 Los Angeles	0120_Cover Letter and Draft Amendment to Order - Adding Additional RPS-12-30-2016
WALTCO Engineering Company	401 W. Redondo Beach Blvd. Gardena	Technical Review

Enforcement Program

Discharger	Location	Required Action
Allied Signal INC-N Hollywood	11600 Sherman Way, N Hollywood	Review of Technical Report Pursuant to California Water Code Section 13304 Cleanup and Abatement Order NO. R4-2003-0037
Chevron Montebello Terminal	601 Vail Ave Montebello	0328- Response to SV report and requirement
Chevron Montebello Terminal	601 Vail Ave Montebello	0328- Response to Well Installation Report and Requirement
Chevron Montebello Terminal	601 Vail Ave Montebello	0328- Response to Request for No Purge GW Sampling
Courtaulds Aerospace	5430 San Fernando Rd.	Request for termination of groundwater monitoring program under CAO no. R4-2002-0085
Former SWEDS Cleaners	8841 East Las Tunas Drive Temple City	Approval of Request for Extension for Submittal of Comments to Draft CAO NO. R4-2016-XXXX
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation and Construction Completion Report for 353 East 249th Street
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Wipe Samples from Pool at 24736 Ravenna Avenue (CLUSTER #3)
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation And Construction Completion Report For 348 East 248th Street
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation and Construction Completion Report For 345 East 249th Street
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation and Construction Completion Report for 360 East 248th Street
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation and Construction Completion Report for 354 East 248th Street
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Remediation and Construction Completion Report - Cluster 1
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation and Construction Completion Report for 357 East 249th Street
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation and Construction Completion Report for 363 East 249th Street
Standard Metals Recycling Corp	378 West 133rd St Los Angeles	Approval of Time Extension Request
Standard Metals Recycling Corp	378 West 133rd St Los Angeles	Approval of Time Extension Request
Warning Letter		
Former Adel Precision Products	10777 Vanowen	Access Request for Subsurface Investigation at 10615 Vanowen Street 12-21-2016
Former Adel Precision Products	10777 Vanowen	Access Request for Subsurface Investigation at 10717 Vanowen

Table 1 – Informal Enforcement Actions

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (24)	6	3	2 Approved	4	0	7	2	
Cleanup and Abatement Order Actions (17)	3	10	0 Approved	2	0	2	0	
Staff Signed Letters (29)	11	8	3 Approved	7				
Closures (1) + Drafted (0)								1 Issued + 0 Drafted
Total (71)	20	21	5	13	0	9	2	1

Action	November 2016	December 2016	FY 2016/2017
Notices of Violation	19	14	65
Expedited Payment Letters	10	4	56
Total			121

Table 2 – Formal Enforcement Actions

Action	November 2016	December 2016	FY 2016/2017
Administrative Civil Liability	7	3	30
13267 Orders	14	20	89
Clean Up and Abatement Orders	7	19	62
Total			181

Table 3 – Compliance Inspections

Program	November 2016	December 2016	FY 2016/2017
NPDES (Major Permits)	0	0	0
NPDES (Minor Individual Permits)	4	1	5
NPDES (Minor General Permits)	3	0	18
Stormwater (Construction)	36	14	146
Stormwater (Industrial)	98	23	226
Stormwater (Municipal)	0	0	1
Total			396

Table 4a – EPLs Issued (November 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Cedars-Sinai Medical Center, North Care Tower	11/29/16	Effluent	\$12,000
Douglas Emmett 1997 LLC, Century Park Plaza	11/29/16	Effluent	\$6,000
California Water Service Company, Hawthorne Drinking Water Treatment	11/30/16	Effluent	\$12,000
Atherton Plaza L.P./Atherton Plaza	11/16/16	Effluent	\$9,000
Los Angeles City Harbor Dept./Interstate 110C Street Interchange	11/1/16	Late Report	\$6,000
California Water Service Company/East Los Angeles Water Supply Wells	11/1/16	Effluent	\$3,000
City of San Buenaventura/Ventura Water Reclamation Facility	11/18/16	Effluent	\$3,000
City of Alhambra, Groundwater Treatment Plant	11/29/16	Effluent	\$12,000
Barney's, Inc., BNY California	11/29/16	Effluent	\$3,000
Total			\$66,000

Table 4b – EPLs Issued (December 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Westlake Lake Management Association, Wells No. 1, 2, 3, and 4.	12/21/16	Effluent	\$3,000
Duesenberg Investment Company, Gateway East	12/21/16	Effluent	\$3,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	12/7/16	Effluent	\$54,000
Las Virgenes Municipal Water District/Tapia Water Reclamation	12/21/16	Effluent	\$6,000
City of Simi Valley/Simi Valley Water Quality Control Plant	12/21/16	Effluent	\$3,000
Beverly Atrium, LLC, Beverly Atrium	12/5/16	Effluent	\$6,000
Beverly Capital Ventures, LLC, Beverly Atrium,	12/5/16	Effluent	\$3,000
DSG Wilshire LLC & JW Wilshire LLC, 5055 Wilshire	12/16/16	Effluent	\$12,000
Kabbalah Enterprises, Inc., 8833 Cynthia Street Condominium	12/21/16	Late Report	\$66,000
Equitable City Center, LLC, Equitable City Center	12/12/16	Effluent	\$6,000
Total			\$162,000

Table 5a – EPLs Settled (November 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Douglas Emmett 1997 LLC/Century Park Plaza	7/16/16	Effluent	9/27/16	11/8/16	\$6,000
California Water Service Company/Hawthorne Drinking Water Treatment	7/19/16	Effluent	9/27/16	11/3/16	\$6,000
Douglas Emmett 2008 LLC/8383 Wilshire Boulevard	7/13/16	Effluent	9/27/16	11/3/16	\$6,000
Los Angeles Department of Water and Power/Castaic Power Plant	6/21/16	Effluent	9/27/16	11/7/16	\$87,000
Las Virgenes Municipal Water District/Tapia Water Reclamation	5/25/16	Effluent	9/19/16	11/17/16	\$18,000
Levlad, LLC/ Levlad, LLC	7/29/16	Failure to submit the 2014-2015 annual report	11/3/16	8/25/16	\$1,500
Total					\$124,500

Table 5b– EPLs Settled (December 2015)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Freeport-McMoRan Oil & Gas/Inglewood Oil Field	10/14/16	Effluent	11/30/16	12/28/16	\$6,000
Los Angeles Department of Water and Power/Scattergood Generating Station	7/19/16	Effluent	10/7/16	12/5/16	\$6,000
California Yuan Yung Buddhism Center/California Yuan Yung Retreat Center	5/10/16	Failure to submit the 2013-2014 annual report	12/13/16	10/31/16	\$1,500
PPF AMLI 4242 Via Marina, LLC, AMLI Marina Del Rey Project	10/7/16	Effluent	12/13/16	12/13/16	\$18,000
PPF AMLI 4242 Via Marina, LLC, AMLI Marina Del Rey Project No. 2	10/7/16	Effluent	12/13/16	12/13/16	\$6,000
Total					\$37,500

Table 6 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
Pending	25	128

Table 7a – EPL Progress – NPDES Fiscal 16/17 – (with November 2016 Data)

Action Type	No. of EPLs Nov. 2016	No. of Violations Nov. 2016	No. of EPLs FY (16/17)	No. Violations FY(16/17)
EPLs Issued	9	22	38	132
EPLs Resolved	8	143	27	203
EPLs Withdrawn	2	20	5	41
Total Amount Collected To Date			\$609,000	

Table 7b – EPL Progress – NPDES Fiscal 16/17 – (with December 2016 Data)

Action Type	No. of EPLs Dec. 2016	No. of Violations Dec. 2016	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	10	54	48	186
EPLs Resolved	6	15	33	218
EPLs Withdrawn	1	11	6	52
Total Amount Collected To Date			\$654,000	

Table 8
Notice of Non Compliance (Issued November and December 2016)

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Nippon Express USA, Inc.	300 Westmont Drive, San Pedro	December 19, 2016	February 19, 2016	IGP	Failure to Obtain coverage under the IGP	Response not yet due
Energy Transport and Logistics	1725 West Pier D Street, Long Beach	11/4/2016	12/5/2016	IGP	Failure to Obtain the Permit	In compliance
Epic Image Inc.	2910 S Alameda Street, Vernon	11/10/2016	1/10/2017	IGP	Failure to Obtain the Permit	Response not received
Mar Vista Wood Products	7343 Pierce Avenue, Whittier	11/18/2016	1/18/2017	IGP	Failure to Obtain the Permit	Response not received
JR Core Company	6301 Wilmington Avenue, Los Angeles	11/30/2016	12/30/2016	IGP	Failure to Obtain the Permit	Response not received
Edey MFG Co. Inc.	2159 East 92nd Street, Los Angeles	11/30/2016	12/30/2016	IGP	Failure to Obtain the Permit	Response not received
Malcom Manufacturing	13917 South Main Street, Los Angeles	12/6/2016	2/9/2017	IGP	Failure to Obtain the Permit	Response not yet due
Indio Products	5331 East Slauson Avenue, Commerce	12/9/2016	2/9/2017	IGP	Failure to Obtain the Permit	Response not yet due
Cal West Designs	9515 Sorensen Avenue, Santa Fe Springs	12/14/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
B&S Precision Tooling Co.	13112 Telegraph Road, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
Cimco	13063 Park Street, Saratoga Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
EInflatables/ Funstastic Factory	12405 Telegraph Road, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
Vo Bos Glass	13564 Imperial Highway, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
Rey's Sheet Metal Inc.	13659 Rosecrans #L,M, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
JJ Printing	8607 Dice Road, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
La Fortaleza Mfg Co. Inc.	525 N Ford Boulevard, Los Angeles	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	In compliance
Stic-Adhesive Prod Co. Inc.	3950 Medford Street, Los Angeles	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
M Dye House Inc.	4238 Union Pacific Avenue, Los Angeles	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Conquest Industries Inc.	12740 Lakeland Road, Santa Fe Springs	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
JR Pallets	12181 Montague Street, Pacoima	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Mono Pallets	12181 Montague Street, Pacoima	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Siemens	2420 South Reservoir Street, Pomona	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Wavestream Corp.	545 West Terrace Drive, San Dimas	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Oscar's Machine Shop	12415 Shoemaker Avenue, Santa Fe Springs	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
US Metalworks LLC	14722 Anson Avenue, Santa Fe Springs	12/20/2016	12/20/2016	IGP	Failure to Obtain the Permit	Response not received
Harbor Green Grain	20100 South Alameda Street, Compton	12/20/2016	2/20/2017	IGP	Failure to Obtain the Permit	Response not received
BECKCO Inc.	972 Sluth Reservoir Street, Pomona	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Hamrock Incorporated	12521 Los Nietos Road, Santa Fe Springs	12/21/2016	12/21/2016	IGP	Failure to Obtain the Permit	In compliance
California Art Products	11125 Vanowen Street, North Hollywood	12/22/2016	12/22/2016	IGP	Failure to Obtain the Permit	Response not received
Bradley Tech of CA	447 East Rosecrans Avenue, Gardena	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
Anewu LLC	19400 South Laurel Park Road, Compton	12/22/2016	2/22/2017	IGP	Failure to Obtain the Permit	Response not received
Foremost Spring Co. Inc.	11876 Burke Street, Santa Fe Springs	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
SK Engineering	14946 Shoemaker Avenue, Santa Fe Springs	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
TMC Tombormachine Co. Inc.	15424 South Broadway, Gardena	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
Versafab Corp.	15919 South Broadway Street, Gardena	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
GKN Aerospace (Sheets Manufacturing Co.)	4680 Calle Carga, Camarillo	12/22/2016	12/22/2016	IGP	Failure to Obtain the Permit	Response not received

Table 9

Notices of Violation (NOV) Issued in November and December 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
The Bumper Shop, Inc.	828 East Florence Avenue, Los Angeles	11/11/2016	12/12/2016	IGP	Failure to submit FY 2015 -2016 annual Report	In compliance
Jones Japanese Auto Parts	4552 Doran Street, Unit A, Los Angeles	11/11/2016	12/12/2016	IGP	Failure to submit FY 2015 -2016 annual Report	In compliance
4 Wheel Auto Dismantling	1034 Cristobal Avenue, Wilmington	11/21/2016	12/12/2016	IGP	Failure to submit FY 2015 -2016 annual Report	Response not received
Pacific Sintered Metals, Inc.	14000 Avalon Boulevard, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Elite Comfort Solutions, LLC	4542 East Dunham Street, Commerce	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Marvin Engineering Company, Inc.	261 West Beach Avenue, Inglewood	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Jet Plastics, Inc.	941 North Eastern Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Coast Heat Treating Company	1767 Industrial Way, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Total Distribution Service, Inc.	5630 Cherry Avenue, Long Beach	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Aacon Auto Parts Wrecking	7721 Alameda Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
The Hain Celestial Group	8468 Warner Drive, Culver City	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Ohmega Technologies, Inc.	4031 Elenda Street, Culver City	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Barry Avenue Plating Company, Inc.	2210 Barry Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
George Industry	4116 Whiteside Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Fleming Metal Fabricator, Inc.	2810 Tanager Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Precision Specialty Metals, Inc.	3301 Medford Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Pacific Manufacturing Management, Inc.	3110 East 12th Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Soto Auto Dismantling	2254 East 92nd Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
All Japanese Auto Wrecking Services, Inc.	2207 East Manchester Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Rezex Corporation	1901 Sacramento Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
RBC Industrial Tectonics	18301 South Santa Fe Springs, Compton	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Scarrott Metallurgical Company	6371 Arizona Circle, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Wiros Cores	1571 East Adams Boulevard, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
H.P. Core Company, Inc.	1843 East 58th Place, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Safeshred Company, Inc.	5928 South Malt Avenue, Commerce	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Southeast Auto Salvage	415 East Pine Street, Compton	12/19/2016	1/18/2017	IGP	Incomplete/Inadequate SWPPP	Response not yet due
General Carbon Company	7542 Maie Avenue, Los Angeles	12/19/2016	1/18/2017	IGP	Incomplete/Inadequate SWPPP	Response not yet due
JL Furnishings, LLC	19007 South Reyes, Compton	12/19/2016	1/18/2017	IGP	Incomplete/Inadequate SWPPP	Response not yet due
Morton Scrap Metal, Inc.	2020 Sacramento Street, Los Angeles	12/19/2016	1/18/2017	IGP	Incomplete/Inadequate SWPPP	Response not yet due
Sissell Brothers	4322 East 3rd Street, Los Angeles	12/19/2016	1/18/2017	IGP	Incomplete/Inadequate SWPPP	Response not yet due
Freedom Performance Exhaust	14550 S Main St Gardena California 90248	12/5/2016	1/5/2017	IGP	Failure to Obtain the Permit	In compliance
Freedom Performance Exhaust	16540 S Main Street Carson California 90248	12/5/2016	1/5/2017	IGP	Failure to Obtain the Permit	In compliance
Paxton Calabasas	4240 Las Virgenes Road Calabasas California 91302	12/7/2016	1/9/2017	CGP	Failure to Implement Adequate BMPs	Response not Received
1000 Fremont	1000 Fremont Avenue Alhambra California 91803	12/15/2016	1/16/2017	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP, Failure to Submit 2014-15 and 2015-16 Annual Reports	Response not Received

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites *Yue Rong*

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **October 7, 2016 through January 9, 2017**, and determined that no further corrective actions are required for the following sites:

1. Glendora Car Wash, Glendora (R-27073)
2. Tosco-76 Station #3431, Long Beach (908080116)
3. Yniguez Family Trust, Torrance (905040143)
4. Texaco Service Station, Bellflower (I-06617A)
5. Eastern Auto Repair, City Terrace (R-03463)
6. Wilshire Grand Hotel, Los Angeles (900170243)
7. A & N Service Corporation, Los Angeles (R-11451)
8. Union Pacific Railroad – Oxnard Yard, Oxnard (C-13003)
9. Whittwood Car Wash, Inc., Whittier (I-02192)
10. A&A Ready Mixed Concrete, Gardena (902480207)
11. Car Smog, Gardena (R-05553)
12. Super Texaco, Los Angeles (900130098)
13. ARCO #9553, Pomona (R-25090)
14. A-1 Express, Vernon (900580125)
15. Union Oil #9, Van Nuys (914061689)
16. 76 Products Station #1650, Van Nuys (914050825)
17. Don Bosco Technical School, Rosemead (I-21159)
18. Karen Oil Co., Inc (ARCO Station), Long Beach (908050634)
19. Celebrity Car Wash, Los Angeles (900380489)
20. California Aviation, Santa Monica (904050161)
21. Van Nuys Heliport, Lake Balboa (914061861)
22. Anheuser Busch (Former Foothill Beverage Co. Facility), Pomona (917660029)

For the case closure sites above, a total of **5,658** tons of impacted soils were excavated and a total of **218,654** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **12,171,279** gallons of groundwater were treated and **1,376** gallons of free product were removed.

2016 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	4	40	28	43	115	--	--
February	1	18	23	42	84	--	--
March	4	19	23	50	96	1361	207979
April	2	38	15	35	90	1371	295514
May	3	22	10	47	82	--	--
June	0	22	15	34	71	--	--
July	53	19	22	39	133	2808	248667
August	23	21	17	29	90	--	--
September	13	16	30	28	87	6174	425110
October	9	15	23	30	77		
November	8	16	23	19	66		
December	8	13	23	26	70	5658	218654
Total	128	259	252	422	1061	17372	1395924

Personnel Report

As of February 2, 2017 our staff total is 142: 130 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointments were made:

Ann Lin, Senior Water Resource Control Engineer, UST section, effective December 12, 2016.

Angineh Shahnazarian, Environmental Scientist, Regional Programs, effective December 29, 2016.

Ryan Vitug, Engineering Geologist, Remediation section, effective January 17, 2017.

The following separated from Region 4:

Noori Alavi, Engineering Geologist, retired from state service effective December 30, 2016.